

UNITED STATES BANKRUPTCY COURT
DISTRICT OF RHODE ISLAND

In re: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

§ Case No. 1:15-11016-DF
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on May 14, 2015. The undersigned trustee was appointed on May 14, 2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 27,689.85

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	14.77
Bank service fees	437.25
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	<u>\$ 27,237.83</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 09/11/2015 and the deadline for filing governmental claims was 11/10/2015. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,714.80. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,714.80, for a total compensation of \$2,714.80.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$123.17, for total expenses of \$123.17.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/26/2019 By:/s/Charles A. Pisaturo Jr.
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 1

Case Number: 1:15-11016-DF

Trustee: (590100) Charles A. Pisaturo Jr.

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Filed (f) or Converted (c): 05/14/15 (f)

Period Ending: 03/26/19

§341(a) Meeting Date: 06/09/15

Claims Bar Date: 09/11/15

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Two-bedroom house, Drive, Johnston, RI 02919, ap Orig. Asset Memo: Imported from original petition Doc# 1	160,200.00	0.00		0.00	FA
2	Cash in personal possession. Orig. Asset Memo: Imported from original petition Doc# 1	9.00	0.00		0.00	FA
3	Checking account, Citizens Bank, 1 Citizens Dr., Orig. Asset Memo: Imported from original petition Doc# 1	0.50	0.00		0.00	FA
4	Checking account, Navigant Credit Union, 1005 Do Orig. Asset Memo: Imported from original petition Doc# 1	412.33	0.00		0.00	FA
5	Statement Share account, Navigant Credit Union, Orig. Asset Memo: Imported from original petition Doc# 1	1,109.00	0.00		0.00	FA
6	Business checking account, Santander Bank, 1414 Orig. Asset Memo: Imported from original petition Doc# 1	64.93	0.00		0.00	FA
7	Business savings account, Santander Bank, 1414 A Orig. Asset Memo: Imported from original petition Doc# 1	36.28	0.00		0.00	FA
8	Checking account, Citizens Bank, 1 Citizens Dr., Orig. Asset Memo: Imported from original petition Doc# 1	4.45	0.00		0.00	FA
9	Living Room: two couches, desk, two chairs, thre Orig. Asset Memo: Imported from original petition Doc# 1	5,900.00	0.00		0.00	FA
10	Personal and work clothing and shoes for both Orig. Asset Memo: Imported from original petition Doc# 1	3,000.00	0.00		0.00	FA
11	14K gold, 1 ctww. diamond engagement ring (\$500) Orig. Asset Memo: Imported from original petition Doc# 1	1,000.00	0.00		0.00	FA
12	Mens 14K gold wedding band	160.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1:15-11016-DF

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Period Ending: 03/26/19

Trustee: (590100) Charles A. Pisaturo Jr.

Filed (f) or Converted (c): 05/14/15 (f)

§341(a) Meeting Date: 06/09/15

Claims Bar Date: 09/11/15

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Orig. Asset Memo: Imported from original petition Doc# 1					
13	IRA account, managed by Merrill EDGE Advisory Ce Orig. Asset Memo: Imported from original petition Doc# 1	4,645.26	0.00		0.00	FA
14	401(k) account with employer, Tiffany & Co., 200 Orig. Asset Memo: Imported from original petition Doc# 1	8,050.23	0.00		0.00	FA
15	401(k) from previous employer (CVS/Caremark), ma Orig. Asset Memo: Imported from original petition Doc# 1	57,962.49	0.00		0.00	FA
16	Employer Stock Purchase Plan, managed by Compute Orig. Asset Memo: Imported from original petition Doc# 1	548.22	0.00		0.00	FA
17	2008 Ford Ranger pickup, automatic transmission, Orig. Asset Memo: Imported from original petition Doc# 1	5,451.00	0.00		0.00	FA
18	2012 Kia Rio 5-door hatchback, automatic transmi Orig. Asset Memo: Imported from original petition Doc# 1	7,900.00	0.00		0.00	FA
19	1994 Toyota Corolla DX 4-door sedan, automatic t Orig. Asset Memo: Imported from original petition Doc# 1	932.00	0.00		0.00	FA
20	One dog Orig. Asset Memo: Imported from original petition Doc# 1	10.00	0.00		0.00	FA
21	Debtor is entitled to receive payment of \$1,000 Orig. Asset Memo: Imported from original petition Doc# 1	45,000.00	27,689.85		27,689.85	FA
21	Assets Totals (Excluding unknown values)	\$302,395.69	\$27,689.85		\$27,689.85	\$0.00

Major Activities Affecting Case Closing:

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 1:15-11016-DF

Trustee: (590100) Charles A. Pisaturo Jr.

Case Name: DICKSEN, WILLIAM B.

Filed (f) or Converted (c): 05/14/15 (f)

DICKSEN, DOLORES V.

§341(a) Meeting Date: 06/09/15

Period Ending: 03/26/19

Claims Bar Date: 09/11/15

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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Initial Projected Date Of Final Report (TFR): June 9, 2016

Current Projected Date Of Final Report (TFR): March 26, 2019 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 1:15-11016-DF

Trustee: Charles A. Pisaturo Jr. (590100)

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**5490

Account: *****1366 - Checking Account

Period Ending: 03/26/19

Blanket Bond: \$15,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/22/16		Overflow Machine LLC	Acct #5015741366; Payment #1, 2; Payment towards promissory note obligation		1,000.00		1,000.00
	{21}		Acct #5015741366; 689.85 Payment #1; Payment towards promissory note obligation	1121-000			1,000.00
	{21}		Acct #5015741366; 310.15 Payment #2; Payment towards promissory note obligation	1121-000			1,000.00
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	990.00
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	980.00
10/07/16		Overflow Machine LLC	Acct #5015741366; Payment #2, 3; Payment towards promissory note obligation		1,000.00		1,980.00
	{21}		Acct #5015741366; 689.85 Payment #2; Payment towards promissory note obligation	1121-000			1,980.00
	{21}		Acct #5015741366; 310.15 Payment #3; Payment towards promissory note obligation	1121-000			1,980.00
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,970.00
11/16/16		Overflow Machine LLC	Acct #5015741366; Payment #3, 4; Payment towards promissory note obligation		1,000.00		2,970.00
	{21}		Acct #5015741366; 689.85 Payment #3; Payment towards promissory note obligation	1121-000			2,970.00
	{21}		Acct #5015741366; 310.15 Payment #4; Payment towards promissory note obligation	1121-000			2,970.00
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	2,960.00
12/07/16		Overflow Machine LLC	Acct #5015741366; Payment #4, 5; Payment towards promissory note obligation		1,000.00		3,960.00
	{21}		Acct #5015741366; 689.85 Payment #4; Payment towards promissory note	1121-000			3,960.00

Subtotals : \$4,000.00 \$40.00

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 1:15-11016-DF

Trustee: Charles A. Pisaturo Jr. (590100)

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**5490

Account: *****1366 - Checking Account

Period Ending: 03/26/19

Blanket Bond: \$15,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			obligation				
	{21}		Acct #5015741366; Payment #5; Payment towards promissory note obligation	310.15	1121-000		3,960.00
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,950.00
01/30/17		Overflow Machine LLC	Acct #5015741366; Payment #5, 6; Payment towards promissory note obligation		1,000.00		4,950.00
	{21}		Acct #5015741366; Payment #5; Payment towards promissory note obligation	689.85	1121-000		4,950.00
	{21}		Acct #5015741366; Payment #6; Payment towards promissory note obligation	310.15	1121-000		4,950.00
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,940.00
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,930.00
03/17/17		Overflow Machine LLC	Acct #5015741366; Payment #6, 7; Payment towards promissory note obligation		1,000.00		5,930.00
	{21}		Acct #5015741366; Payment #6; Payment towards promissory note obligation	689.85	1121-000		5,930.00
	{21}		Acct #5015741366; Payment #7; Payment towards promissory note obligation	310.15	1121-000		5,930.00
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,920.00
04/27/17		Overflow Machine LLC	Acct #5015741366; Payment #7, 8; Payment towards promissory note obligation		1,000.00		6,920.00
	{21}		Acct #5015741366; Payment #7; Payment towards promissory note obligation	689.85	1121-000		6,920.00
	{21}		Acct #5015741366; Payment #8; Payment towards promissory note obligation	310.15	1121-000		6,920.00

Subtotals :

\$3,000.00

\$40.00

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 1:15-11016-DF

Trustee: Charles A. Pisaturo Jr. (590100)

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**5490

Account: *****1366 - Checking Account

Period Ending: 03/26/19

Blanket Bond: \$15,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,910.00
05/30/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #8; Payment towards promissory note obligation	1121-000	500.00		7,410.00
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.93	7,399.07
06/05/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #8; Payment towards promissory note obligation	1121-000	100.00		7,499.07
06/07/17		Overflow Machine LLC	Acct #5015741366; Payment #8, 9; Payment towards promissory note obligation		150.00		7,649.07
	{21}		Acct #5015741366; Payment #8; Payment towards promissory note obligation	89.85	1121-000		7,649.07
	{21}		Acct #5015741366; Payment #9; Payment towards promissory note obligation	60.15	1121-000		7,649.07
06/13/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #9; Payment towards promissory note obligation	1121-000	250.00		7,899.07
06/19/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #9; Payment towards promissory note obligation	1121-000	250.00		8,149.07
06/26/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #9; Payment towards promissory note obligation	1121-000	250.00		8,399.07
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.26	8,387.81
07/18/17		Overflow Machine LLC	Acct #5015741366; Payment #10, 9; Payment towards promissory note obligation		500.00		8,887.81
	{21}		Acct #5015741366; Payment #10; Payment towards promissory note obligation	310.15	1121-000		8,887.81
	{21}		Acct #5015741366; Payment #9; Payment towards promissory note obligation	189.85	1121-000		8,887.81
07/26/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #10; Payment towards promissory note obligation	1121-000	500.00		9,387.81
07/31/17	101	International Sureties, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 07/31/2017 FOR CASE #15-11016, Bond #016027599	2300-000		4.51	9,383.30
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.94	9,371.36

Subtotals : \$2,500.00 \$48.64

Form 2

Cash Receipts And Disbursements Record

Page: 4

Case Number: 1:15-11016-DF

Trustee: Charles A. Pisaturo Jr. (590100)

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**5490

Account: *****1366 - Checking Account

Period Ending: 03/26/19

Blanket Bond: \$15,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/09/17		Overflow Machine LLC	Acct #5015741366; Payment #10, 11; Payment towards promissory note obligation		500.00		9,871.36
	{21}		Acct #5015741366; Payment #10; Payment towards promissory note obligation	189.85 1121-000			9,871.36
	{21}		Acct #5015741366; Payment #11; Payment towards promissory note obligation	310.15 1121-000			9,871.36
08/21/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #11; Payment towards promissory note obligation	1121-000	500.00		10,371.36
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.52	10,355.84
09/12/17		Overflow Machine LLC	Acct #5015741366; Payment #11, 12; Payment towards promissory note obligation		500.00		10,855.84
	{21}		Acct #5015741366; Payment #11; Payment towards promissory note obligation	189.85 1121-000			10,855.84
	{21}		Acct #5015741366; Payment #12; Payment towards promissory note obligation	310.15 1121-000			10,855.84
09/28/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #12; Payment towards promissory note obligation	1121-000	689.85		11,545.69
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.78	11,530.91
10/26/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #13; Payment towards promissory note obligation	1121-000	1,000.00		12,530.91
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.88	12,513.03
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.99	12,495.04
12/04/17	{21}	Overflow Machine LLC	Acct #5015741366; Payment #14; Payment towards promissory note obligation	1121-000	1,000.00		13,495.04
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.47	13,476.57
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.32	13,455.25
02/12/18	{21}	Overflow Machine	Acct #5015741366; Payment #15; Payment towards promissory note obligation	1121-000	1,000.00		14,455.25
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.78	14,436.47
03/26/18	{21}	Overflow Machine LLC	Acct #5015741366; Payment #16; Payment towards promissory note obligation	1121-000	1,000.00		15,436.47

Subtotals : \$6,189.85 \$124.74

Form 2

Cash Receipts And Disbursements Record

Page: 5

Case Number: 1:15-11016-DF
Case Name: DICKSEN, WILLIAM B.
 DICKSEN, DOLORES V.
Taxpayer ID #: **-**5490
Period Ending: 03/26/19

Trustee: Charles A. Pisaturo Jr. (590100)
Bank Name: Rabobank, N.A.
Account: *****1366 - Checking Account
Blanket Bond: \$15,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.90	15,415.57
04/10/18	{21}	Overflow Machine LLC	Acct #5015741366; Payment #16; Payment towards promissory note obligation	1121-000	1,000.00		16,415.57
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.24	16,393.33
05/21/18	{21}	Overflow Machine	Acct #5015741366; Payment #18	1121-000	1,000.00		17,393.33
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		26.36	17,366.97
06/13/18	{21}	Overflow Machine	Acct #5015741366; Payment #19	1121-000	1,000.00		18,366.97
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		24.86	18,342.11
07/03/18	{21}	Overflow Machine LLC	Acct #5015741366; Payment #20	1121-000	1,000.00		19,342.11
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.38	19,312.73
08/02/18	102	International Sureties, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 08/01/2018 FOR CASE #15-11016, Bond #016027599	2300-000		10.26	19,302.47
08/20/18	{21}	Overflow Machine	Acct #5015741366; Payment #21	1121-000	1,000.00		20,302.47
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.17	20,273.30
09/13/18	{21}	Overflow Machine LLC	Acct #5015741366; Payment #22	1121-000	1,000.00		21,273.30
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.93	21,257.37
10/18/18	{21}	Overflow Machine LLC	Acct #5015741366; Payment #23	1121-000	1,000.00		22,257.37
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.54	22,237.83
11/26/18		Overflow Machine LLC	Acct #5015741366; Payment #24, 25		2,000.00		24,237.83
	{21}		Acct #5015741366; Payment #24	1121-002			24,237.83
	{21}		Acct #5015741366; Payment #25	1121-002			24,237.83
12/17/18		Overflow Machine LLC	Acct #5015741366; Payment #26, 27		2,000.00		26,237.83
	{21}		Acct #5015741366; Payment #26	1121-002			26,237.83
	{21}		Acct #5015741366; Payment #27	1121-002			26,237.83
12/31/18	{21}	Overflow Machine LLC	Acct #5015741366; Payment #28	1121-000	1,000.00		27,237.83

ACCOUNT TOTALS	27,689.85	452.02	\$27,237.83
Less: Bank Transfers	0.00	0.00	
Subtotal	27,689.85	452.02	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$27,689.85	\$452.02	

Form 2
Cash Receipts And Disbursements Record

Page: 6

Case Number: 1:15-11016-DF

Trustee: Charles A. Pisaturo Jr. (590100)

Case Name: DICKSEN, WILLIAM B.
DICKSEN, DOLORES V.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**5490

Account: *****1366 - Checking Account

Period Ending: 03/26/19

Blanket Bond: \$15,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Net Receipts : 27,689.85				
			Less Other Noncompensable Items : 4,000.00				
			Net Estate : \$23,689.85				
				TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
				Checking # *****1366	27,689.85	452.02	27,237.83
					\$27,689.85	\$452.02	\$27,237.83

Printed: 03/26/19 10:27 AM

Page: 1

Claims Proposed Distribution**Case: 1:15-11016-DF DICKSEN, WILLIAM B.**

Case Balance:		Total Proposed Payment:		Remaining Balance:		\$0.00		
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Charles A. Pisaturo Jr.	Admin Ch. 7 <2200-00 Trustee Expenses>	123.17	123.17	0.00	123.17	123.17	27,114.66
	Charles A. Pisaturo Jr.	Admin Ch. 7 <2100-00 Trustee Compensation>	2,714.80	2,714.80	0.00	2,714.80	2,714.80	24,399.86
	Charles A. Pisaturo, Jr.	Admin Ch. 7 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	1,707.50	1,707.50	0.00	1,707.50	1,707.50	22,692.36
	Craig Jalbert	Admin Ch. 7 <3420-00 Accountant for Trustee Expenses (Other Firm)>	63.89	63.89	0.00	63.89	63.89	22,628.47
	Craig Jalbert	Admin Ch. 7 <3410-00 Accountant for Trustee Fees (Other Firm)>	3,227.50	3,227.50	0.00	3,227.50	3,227.50	19,400.97
1P-2	Internal Revenue Service	Priority	7,389.83	7,389.83	0.00	7,389.83	7,389.83	12,011.14
2P	Massachusetts Dept. of Revenue	Priority	2,616.91	2,616.91	0.00	2,616.91	2,616.91	9,394.23
3P	Massachusetts Dept. of Revenue	Priority	3,479.64	0.00	0.00	0.00	0.00	9,394.23
1U-2	Internal Revenue Service	Unsecured	654.60	654.60	0.00	654.60	654.60	8,739.63
2U	Massachusetts Dept. of Revenue	Unsecured	588.78	588.78	0.00	588.78	588.78	8,150.85
3U	Massachusetts Dept. of Revenue	Unsecured	605.98	0.00	0.00	0.00	0.00	8,150.85
1PI-2	Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	71.57	8,079.28
1UI-2	Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	6.34	8,072.94
2PI	Massachusetts Dept. of Revenue	Unsecured	0.00	0.00	0.00	0.00	25.35	8,047.59
2UI	Massachusetts Dept. of Revenue	Unsecured	0.00	0.00	0.00	0.00	5.70	8,041.89
SURPLUS	DICKSEN, WILLIAM B.	Unsecured	8,041.89	8,041.89	0.00	8,041.89	8,041.89	0.00
Total for Case 15-11016 :			\$31,214.49	\$27,128.87	\$0.00	\$27,128.87	\$27,237.83	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$7,836.86	\$7,836.86	\$0.00	\$7,836.86	100.000000%
Total Priority Claims :	\$13,486.38	\$10,006.74	\$0.00	\$10,006.74	100.000000%
Total Unsecured Claims :	\$9,891.25	\$9,285.27	\$0.00	\$9,394.23	101.173472%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1:15-11016-DF
Case Name: DICKSEN, WILLIAM B.
Trustee Name: Charles A. Pisaturo Jr.

Balance on hand: \$ 27,237.83

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 27,237.83

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Charles A. Pisaturo Jr.	2,714.80	0.00	2,714.80
Trustee, Expenses - Charles A. Pisaturo Jr.	123.17	0.00	123.17
Attorney for Trustee, Fees - Charles A. Pisaturo, Jr.	1,707.50	0.00	1,707.50
Accountant for Trustee, Fees - Craig Jalbert	3,227.50	0.00	3,227.50
Accountant for Trustee, Expenses - Craig Jalbert	63.89	0.00	63.89

Total to be paid for chapter 7 administration expenses: \$ 7,836.86
Remaining balance: \$ 19,400.97

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 19,400.97

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$10,006.74 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1P-2	Internal Revenue Service	7,389.83	0.00	7,389.83
2P	Massachusetts Dept. of Revenue	2,616.91	0.00	2,616.91
3P	Massachusetts Dept. of Revenue	0.00	0.00	0.00

Total to be paid for priority claims: \$ 10,006.74
 Remaining balance: \$ 9,394.23

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,243.38 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U-2	Internal Revenue Service	654.60	0.00	654.60
2U	Massachusetts Dept. of Revenue	588.78	0.00	588.78

Total to be paid for timely general unsecured claims: \$ 1,243.38
 Remaining balance: \$ 8,150.85

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3U	Massachusetts Dept. of Revenue	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 8,150.85

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
Total to be paid for subordinated claims: \$ <u>0.00</u>				
Remaining balance: \$ <u>8,150.85</u>				

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.2% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$108.96. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 8,041.89.

Surplus to Debtor & Interest on Claims**Trustee: Charles A. Pisaturo Jr. (590100)**

Case: 15-11016 DICKSEN, WILLIAM B.

Petition Date: 05/14/15 Date of Proposed Payment: 05/26/19

Claim #	Claimant Name	T_Code	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Proposed Interest	Total Proposed	Maximum Interest
	Charles A. Pisaturo Jr.	2200-00	123.17	0.00	123.17	123.17		123.17	
	Charles A. Pisaturo Jr.	2100-00	Ignore 3,118.99	0.00	3,118.99	2,714.80		2,714.80	
	Craig Jalbert	3410-00	3,227.50	0.00	3,227.50	3,227.50		3,227.50	
	Craig Jalbert	3410-00	63.89	0.00	63.89	63.89		63.89	
	Charles A. Pisaturo, Jr.	3110-00	1,707.50	0.00	1,707.50	1,707.50		1,707.50	
1P-2	Internal Revenue Service	5800-00	7,389.83	0.00	7,389.83	7,389.83	71.57	7,461.40	71.57
1U-2	Internal Revenue Service	7100-00	654.60	0.00	654.60	654.60	6.34	660.94	6.34
2P	Massachusetts Dept. of Revenue	5800-00	2,616.91	0.00	2,616.91	2,616.91	25.35	2,642.26	25.35
2U	Massachusetts Dept. of Revenue	7100-00	588.78	0.00	588.78	588.78	5.70	594.48	5.70
3P	Massachusetts Dept. of Revenue	5800-00	0.00	0.00	0.00				
3U	Massachusetts Dept. of Revenue	7200-00	0.00	0.00	0.00				
Subtotal for Claims :			\$19,491.17	\$0.00	\$19,491.17	\$19,086.98	\$108.96	\$19,195.94	\$108.96
Disbursements not Tied to Claims (Group by Categories except Trustee Compensation)									
<Excess Funds (Surplus+Equity) Not Tied to Claim>					8200	0.00	8,041.89		8,041.89
<All Other Disbursements Not Tied to Claim>						452.02			
Subtotal for Non-Claims :						\$452.02	\$8,041.89	\$8,041.89	\$0.00
Case Total :			\$19,491.17	\$452.02	\$19,491.17	\$27,128.87	\$108.96	\$27,237.83	\$108.96

Surplus to Debtor & Interest on Claims**Trustee: Charles A. Pisaturo Jr. (590100)**

Case: 15-11016 DICKSEN, WILLIAM B.

Disbursement Summary

	PAID	DUE	TOTAL
2100 Trustee Compensation	\$0.00	\$2,714.80	\$2,714.80
7990 Interest	\$0.00	\$108.96	\$108.96
8100 Exemptions	\$0.00	\$0.00	\$0.00
8200 Excess Funds (Surplus+Equity)	\$0.00	\$8,041.89	\$8,041.89
8500 Funds Paid to 3rd Party	\$0.00	\$0.00	\$0.00
All Other Disbursements	\$452.02	\$16,372.18	\$16,824.20
Total :	\$452.02	\$27,237.83	\$27,689.85

Surplus to Debtor Calculation

Gross Receipts	\$27,689.85
Plus Additional Funds to be Received	\$0.00
Total Projected Gross Receipts	\$27,689.85
Less Compensable Disbursements:	
Interest Disbursements @ 0.2400%	\$108.96
Trustee Compensation	\$2,714.80
Other Compensable Disbursements	\$16,824.20
Total Compensable Disbursements	\$19,647.96
Less Exemptions	\$0.00
Less Funds Paid to 3rd Parties	\$0.00
Excess Funds (Surplus to Debtor + Equity Security Holder)	\$8,041.89

Selected Report Options

- Ignore Existing Trustee Compensation Claims and Recalculate
 - Create/Update Trustee Compensation Claim and Update Compensation Worksheet
- Ignore Existing Interest Claims and Recalculate
 - Create/Update Interest Claims
 - Exclude Admin. Claims from Interest Calculation
- Create/Update Surplus to Debtor Claims

Petition Date: 05/14/15 Date of Proposed Payment: 05/26/19

Compensation Calculation

Total Compensable Disbursements	\$19,647.96
Less Trustee Compensation	(\$2,714.80)
Total Compensable Disbursements except Trustee Compensation (X)	\$16,933.16
Calculated Compensation (Y)	\$2,714.80
Y = $\frac{(X - \$5,000.00) \times 10\% + \$1,250.00}{0.90}$	

Compensation Proof

Total Projected Gross Receipts	\$27,689.85
Less Non-Compensable Disbursements:	
Less Exemptions	\$0.00
Less Funds Paid to 3rd Parties	\$0.00
Excess Funds	(\$8,041.89)
Projected Net Estate	\$19,647.96
25% of first \$5,000.00	1,250.00
10% of next \$14,647.96	1,464.80
5% of next \$0.00	0.00
3% of remainder \$0.00	0.00
Total Compensation	\$2,714.80

Printed: 03/26/19 10:33 AM

Trustee's Compensation

Debtor: DICKSEN, WILLIAM B.

Case: 15-11016

Computation of Compensation

Total disbursements to other than the debtor are:	19,647.96
Pursuant to 11 U.S.C. 326, compensation is computed as follows:	
25% of First \$5,000	5,000.00 = 1,250.00
10% of Next \$45,000	14,647.96 = 1,464.80
5% of Next \$950,000	0.00 = 0.00
3% of Balance	0.00 = 0.00
 Calculated Total Compensation:	 \$2,714.80
Plus Adjustment:	0.00
 Total Compensation:	 \$2,714.80
Less Previously Paid:	0.00
 Total Compensation Requested:	 \$2,714.80

Trustee Expenses

Premium on Trustee's Bond	0.00
Travel	0.0 miles at 0.0 cents per mile
Copies	268 copies at 20.0 cents per copy
Postage	69.57
Telephone Charges	0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour
Paralegal Assistance	0.00 hours at 0.00 dollars per hour
Supplies / Stationery	0.00
Distribution Expenses	0.00
Professional Expenses	0.00
Other Expenses	0.00
Other Expenses 2	0.00
 Subtotal Expenses:	 \$123.17
Plus Adjustment:	0.00
 Total Expenses:	 \$123.17
Less Previously Paid:	0.00
 Total Expenses Requested:	 \$123.17

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,714.80 as compensation and \$123.17 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/26/19

Signed: /s/ Charles A. Pisaturo Jr.

Charles A. Pisaturo Jr.
1055 Elmwood Avenue

Providence, RI 02907

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF RHODE ISLAND

IN RE: WILLIAM B. DICKSEN Chapter 7
DOLORES V. DICKSEN BK No. 15-11016

Debtors

**FINAL APPLICATION FOR
COMPENSATION OF TRUSTEE'S COUNSEL**

Charles A. Pisaturo, Jr., Esq., (hereinafter, either "Pisaturo" or "trustee's counsel") in his capacity as trustee's counsel, pursuant to Bankruptcy Code §330, Bankruptcy Rule of Procedure 2016, and Local Bankruptcy Rule 2016-1, hereby applies to this Court for final compensation in the amount of **\$1,707.50 for the time frame of June 11, 2015 through March 25, 2019.** This is a first and final application for trustee's counsel. In support hereof, Pisaturo states as follows:

1. The debtors filed their chapter 7 bankruptcy petition on May 14, 2015. Pisaturo is the duly appointed trustee.
2. On June 11, 2015, the trustee filed an application (docket #12) to employ Pisaturo as trustee's counsel under 11 U.S.C. §327(a) and on June 30, 2015, this Court entered an order approving the application (docket #15). Pisaturo commenced rendering services within thirty (30) days before the filing of the employment application.

Background

3. At the time of the filing, debtor William Dicksen owned a \$45,000 promissory note "receivable" or debt due him in connection with his pre-petition sale of his interest in a business to his former partner, Ronald Bower (see, Bankruptcy Schedule B, item #35).

4. Trustee's counsel represented the trustee as collection counsel in the collection of the unpaid promissory note and ultimately negotiated a settlement of the debt

which this Court approved through a compromise motion.

Counsel's Services

5. Trustee's counsel's services included general due diligence, including investigating the Massachusetts Secretary of State's Uniform Commercial Code records (the note was purportedly secured by all of the tangible assets of Mr. Bower's business entity, "Overflow Machines, Inc."), communicating with Mr. Bower's counsel, preparation of a complaint for turnover as Mr. Bower became delinquent in his obligations, dunning letters, and negotiations for a buy-out. In accordance with R.I. LBR 2016-1(a)(6), counsel states that he expended 5.2 hours of time at a blended hourly rate of \$328.06 per hour in performing legal services for the estate for a total of \$1,707.50 in legal time hours.

6. In accordance with R.I. LBR 2016-1(a)(6), trustee's counsel's services included the following (which services are more specifically described in the attached time records):

- Review original note and UCC financing statements and UCC filings;
- Notice letter to promissory note obligor;
- Demand letter to promissory note obligor;
- Prepare and serve notice of complaint against promissory note obligor (ultimately, it was unnecessary for the trustee to file the complaint);

- Track note payments and send demand letters as needed;
- Negotiate discounted payoff agreement with obligor;
- Prepare motion to approve compromise and detailed memorandum in support.

7. Trustee's counsel has heretofore submitted a biography and has dispensed with doing so here but will file another biography if the Court requires. R.I. LBR 2016-1(a)(8).

8. Trustee's counsel did not receive a retainer or any interim distribution and would respectfully submit that his efforts benefitted the estate, as described above, were necessary, and that the fee request is reasonable. This is a final application, and this will be the final payment of attorney's fees for trustee's counsel.

9. There is \$27,237.83 on hand in this estate and the estate is administratively solvent. The trustee projects 100% dividend on allowed filed claims and a surplus to the debtor.

10. Trustee's counsel certifies that he is not seeking compensation for services which are properly "trustee" services. R.I. LBR 2016-1(a)(7).

WHEREFORE, trustee's counsel requests that this Court approve his requested compensation in the amount of \$1,707.50 and for such other and further relief as is just.

Charles A. Pisaturo, Jr., Chapter 7 Trustee,
By His Attorneys,

March 26, 2019

/s/Charles A. Pisaturo, Jr.

CHARLES A. PISATURO, JR. (REG. NO. 4615)
Law Offices of Charles A. Pisaturo, Jr.
1055 Elmwood Avenue
Providence, RI 02907
TEL: (401) 274-3800
FAX: (401) 751-6786

NOTICE

Within twenty one (21) days after service, if served electronically, as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006(f) if served by mail or other excepted means specified, any party against whom such paper has been served, or any other party who objects to the relief sought, shall serve and file an objection or other appropriate response to said paper with the Bankruptcy Court Clerk's Office, 380 Westminster Street, 6th Floor, Providence, RI 02903, (401) 626-3100. If no objection or other response is timely filed, the paper will be deemed unopposed and will be granted unless: (1) the requested relief is forbidden by law; (2) the requested relief is against public policy; or (3) in the opinion of the Court, the interest of justice requires otherwise.

CERTIFICATE OF SERVICE

I hereby certify that on the 26th day of March, 2019, I served via electronic filing (ECF) or regular US Mail, a true copy of the within FINAL APPLICATION FOR COMPENSATION OF TRUSTEE'S COUNSEL to the following parties: Gary L. Donahue, Esq., Assistant U.S. Trustee, Stephen M. Hunter, Esq.:

Craig R. Jalbert
Verdolino & Lowey, P.C.
124 Washington Street
Foxborough, MA 02035

State of Rhode Island - Division of Taxation
Bankruptcy Unit
Collections
One Capitol Hill
Providence, RI 02908

/s/ Jennifer Peters
Jennifer Peters
Law Offices of Charles A. Pisaturo, Jr.
1055 Elmwood Avenue
Providence, RI 02907

Time Sheet Report**Trustee: Charles A. Pisaturo Jr. (590100)****Period: 01/01/00 - 03/26/19**

Case No: 15-11016	Case Name: DICKSEN, WILLIAM B.	Petition Date: 05/14/15
Case Type: Assets	Judge: Diane Finkle	341a Meeting: 06/09/15 02:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total
ATTORNEY	CHARLES A. PISATURO, JR.	01/16/16	Review email chain and send email re request for lump sum offer to buy out estate.	0.30	300.000	90.00
		05/05/16	Letter to attorney Pelletier RE security interest and buyout	0.30	325.000	97.50
		06/16/16	Begin Prep of complaint against former partner.	0.50	325.000	162.50
		07/10/16	Prepare demand letter to Mr. Bower.	1.00	325.000	325.00
		08/09/16	Work on complaint against Mr. Bower.	1.00	325.000	325.00
		08/09/16	letter and tel call to atty Pelletier re UCC	0.25	325.000	81.25
		09/20/16	Letter to Ron Bower RE making payments on obligation	0.15	325.000	48.75
		02/21/17	Demand letter to Mr. Bower RE missed payments on monthly obligation	0.15	325.000	48.75
		03/07/17	Letter to Ron Bower RE need to catch up on payments, and consequences of not doing so	0.10	325.000	32.50
		03/16/17	Telephone conversation with Ron Bower, obligor on promissory note, regarding issues with making payments, and options for lump sum payment; notes to file	0.20	325.000	65.00
		07/12/17	Check file; review payment history on account and prepare letter to Ron Bower, promissory note payor	0.25	325.000	81.25
		11/12/18	Prpeare compromise motion	1.00	350.000	350.00
				5.20		\$1,707.50
Subtotal for Category: ATTORNEY				5.20		\$1,707.50
Total for Case: 15-11016				5.20		\$1,707.50
Total for Trustee: Charles A. Pisaturo Jr.				5.20		\$1,707.50

Grand Total:	5.20	\$1,707.50
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FEE APPLICATION SUMMARY SHEET

R.I. Local Form 2016-1.1
(Rev. 3/3/2003)

-----x : **Fees Previously Requested:** \$ 0
In re: : **Fees Previously Awarded:** \$ 0
William B. Dicksen : BK No. 15-11016
Dolores V. Dicksen : Chapter 7
Debtor : **Expenses Previously Requested:** \$ 0
: **Expenses Previously Awarded:** \$ 0
-----x : **Retainer Paid:** \$ 0

NAME OF APPLICANT:
Charles A. Pisaturo, Jr.

ROLE IN THE CASE:

Trustee's Counsel

CURRENT APPLICATION:

Fees Requested: \$ 1,707.50

Expenses Requested: \$ 0

Blended Hourly Rate: \$ 328.36
(Excluding Paraprofessionals)

FEE APPLICATION

NAMES OF PROFESSIONALS/ PARAPROFESSIONALS	YEAR ADMITTED TO PRACTICE	HOURS BILLED <i>Current Application</i>	RATE	TOTAL FOR APPLICATION
PARTNERS Charles A. Pisaturo, Jr.	1991	5.2	\$300 - \$350	\$1,707.50

ASSOCIATES

PARAPROFESSIONALS

R.I. Local Form 2016-1.3
(Eff. 3/3/2003)

FINAL FEE ALLOWANCE SUMMARY

----- X

In re: :

William & Dolores Dicksen
Debtor : BK No. 15-11016
Chapter 7

:

----- X

FEES:

1. Period of Services in this Case: 6/11/15 to 5/25/19
2. Total Hours of Services Performed in this Case: 5.2
3. Blended Hourly Rate for Fees Requested: \$ 328.36
(Excluding paraprofessionals)
4. Total Fee Award Requested: \$ 1,705.50
5. Retainer Credited Against Award: \$ 0
6. Interim Fees Allowed and Credited Against Award: \$ 0
7. Final Payment Requested: \$ 1,707.50
8. Approximate Distribution to Creditors in this Case:

(a) Administrative:	100	%
(b) Secured:	N/A	%
(c) Unsecured:	100	%

EXPENSES:

1. Total Expense Reimbursements Requested: \$ _____
2. Expenses Allowed to Date: \$ _____
3. Expense Request for Final Period: \$ _____
4. Breakdown of Item No. 3 Total:
 - a. Travel Expense: \$ _____
 - b. Postage: \$ _____
 - c. Photocopies: \$ _____
 - d. Express Mail/Messenger: \$ _____
 - e. Overtime Charges: \$ _____
 - f. Other Expenses (Itemize):
\$ _____
\$ _____
\$ _____

UNITED STATES BANKRUPTCY COURT
DISTRICT OF RHODE ISLAND

In re:)
)
WILLIAM B. DICKSEN and,) Chapter 7
DOLORES V. DICKSEN,) Case No. 15-11016-DF
)
Debtors.)
)

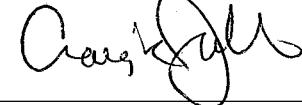
APPLICATION FOR FEES AND EXPENSES OF THE
ACCOUNTANTS TO THE TRUSTEE

We, Verdolino & Lowey, P.C., having been employed as ACCOUNTANTS TO THE TRUSTEE in the above-entitled case, and as such having rendered the services described in the itemized bill annexed hereto and having actually incurred the expenses set forth therein, hereby request that we be allowed the sum of \$3,227.50 for said services and \$63.89 for out-of-pocket expenses for a total of \$3,291.39.

We hereby state that the compensation, fee and allowance herein claimed belongs wholly to us and will not be divided, shared or pooled, directly or indirectly with any other person or firm.

This application is made under the penalty of perjury.

Dated: February 19, 2019



Craig R. Jalbert, CIRA
Verdolino & Lowey, P.C.
124 Washington Street
Foxboro, MA 02035
Telephone (508) 543-1720

"Within Twenty-One (21) days after service, if served electronically, as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006(f) if served by mail or other excepted means specified, any party against whom such paper has been served, or any other party who objects to the relief sought, shall serve and file an objection or other appropriate response to said paper with the Bankruptcy Court Clerk's Office, 380 Westminster Street, 6th Floor, Providence, RI 02903, (401) 626-3100. If no objection or other response is timely filed, the paper will be deemed unopposed and will be granted unless: (1) the requested relief is forbidden by law; (2) the requested relief is against public policy; or (3) in the opinion of the Court, the interest of justice requires otherwise."

UNITED STATES BANKRUPTCY COURT
DISTRICT OF RHODE ISLAND

In re:)
)
WILLIAM B. DICKSEN and,) Chapter 7
DOLORES V. DICKSEN,) Case No. 15-11016-DF
)
Debtors.)
)

Acting pursuant to and in accordance with the provisions of 11 U.S.C. 330(a) and 503(b)(2) and Rule 2016 of the Federal Rules of Bankruptcy Procedure, Craig R. Jalbert, CIRA and Verdolino & Lowey, P.C. (hereinafter referred to collectively as the ("Accountants") hereby respectfully represent:

1. William B. Dicksen and Dolores V. Dicksen, the Debtors, filed a voluntary Chapter 7 petition for bankruptcy on May 14, 2015.
2. Charles A. Pisaturo, Jr., Esq., the duly appointed Chapter 7 Trustee (the "Trustee"), filed a motion to employ the Accountants on or about June 7, 2018. The Court granted the employment of the Accountants on June 26, 2018. A copy of the Order is attached hereto as Exhibit I.
3. This Fee Application covers the period from August 17, 2018 through February 19, 2019 (the "Application Period").
4. During the period covered by this fee application, the

Accountants performed services in several general areas for and on behalf of the Trustee. The work included the following:

- a. Prepare the Estate federal income tax returns for the fiscal years ended July 31, 2017 and 2018 and the short period ended December 31, 2018, together with all necessary research and workpapers;
- b. Prepare the Estate state income tax returns for the fiscal years ended July 31, 2017 and 2018 and the short period ended December 31, 2018, together with all necessary research and workpapers;
- c. Prepared a request for expedited review of all tax returns by all taxing authorities; and,
- d. Prepare this final fee application.

5. The Accountants working on this case, whose work the Accountants are seeking compensation for, have significant experience in accounting and/or bankruptcy and related matters, as appropriate, in the areas in which they performed services for this Estate. Further, the Accountants have been very successful in ensuring that the same individuals have completed tasks consistently, where applicable, throughout the pendency of this case, which has maintained the efficiency of the process.

6. A summary of the total hours and fees incurred by professional is as follows:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Craig Jalbert	0.5	\$ 475.00	\$ 237.50
Heather Medeiros	1.1	325.00	357.50
Beth Brodeur	0.5	325.00	162.50
Paula DiPietro	3.8	290.00	1,102.00
Paula DiPietro	<u>4.8</u>	285.00	<u>1,368.00</u>
Total hours and fees	<u>10.7</u>		<u>\$3,227.50</u>
Average hourly rate			<u>\$301.64</u>

7. Exhibit II, attached hereto, sets forth a detailed description of the work performed during the period.

8. Exhibit III, attached hereto, sets forth a brief biography of the Accountants performing the work.

9. Exhibit III, attached hereto, sets forth a brief biography of the Accountants performing the work.

10. Exhibit IV, attached hereto, is a statement of necessary out-of-pocket expenses incurred by the Accountants in performing the services rendered in this case.

11. The Accountants submit that the requested fees and expenses are reasonable and appropriate under the circumstances of this case, in view of the requirements of the Bankruptcy Code and Internal Revenue Code, the results obtained to date and the time expended to achieve such results.

12. The compensation requested herein for the services performed by the Accountants is based upon the regular hourly rates in effect during this case for the professional and para-professionals qualified to perform the services described,

commensurate with the type of work which had to be performed in accordance with the authorization granting the Accountants the authority to represent the Committee. The Firm considers such time, rates and fees reasonable compared to the size of the case, work involved and results to date.

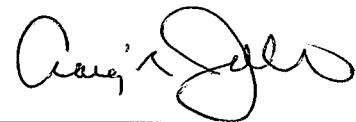
WHEREFORE, the Accountants respectfully request that this Court

1. Enter an order approving this Application and awarding the Accountants fees and necessary out-of-pocket expenses consisting of:

- a. professional fees of \$3,227.50; and
- b. necessary out-of-pocket expenses of \$63.89.

2. Granting the Accountants such other and further relief as is just.

Dated: February 19, 2019



Verdolino & Lowey, P.C.
Craig R. Jalbert, CIRA
124 Washington Street
Foxboro, MA 02035
Telephone (508) 543-1720

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Gr App to Employ Page 1 of 1
UNITED STATES BANKRUPTCY COURT
DISTRICT OF RHODE ISLAND

Exhibit 2

In Re: William B. Dicksen and BK No. 1:15-bk-11016
Dolores V. Dicksen
Debtor(s) Chapter 7

ORDER GRANTING (doc# 40) TO EMPLOY PROFESSIONALS
***Re: Application to Employ Craig R. Jalbert, CIRA, and Verdolino & Lowey, P.C. as Accountant Filed by
Trustee***

The Application to Employ Professionals (doc.# 40) is HEREBY APPROVED, subject to the following: (1) This order is not a determination that the services are necessary; and (2) No fee agreement between the applicant and the person or entity being employed is binding on the court.

With the exception of applications to employ filed pursuant to 2014(e), any agreement for compensation between the Professional seeking employment and the Trustee, if applicable, shall not be binding on the Court, and to the extent that anything contained in the application deemed a request to pre-approve compensation is DENIED. Compensation of Professionals will be determined by the Court upon the filing of an appropriate fee application.

So Ordered:

/s/ Diane Finkle
U.S. Bankruptcy Court Judge



Date: 6/26/18

Entered on Docket: 6/26/18
Document Number: 41 - 40

Oappemployprof.jsp #103

WILLIAM B. DICKSEN and DOLORES V. DICKSEN					
Chapter 7; Case No. 15-11016-DK					
Statement of Services - Verdolino & Lowey, P.C. as of February 19, 2019					
Date	Description	Staff	Hours	Rate	Fees
08/17/18	Begin preparation of 7/31/17 & 7/31/18 federal and state tax returns including nay necessary tax workpapers	DiPietro	2.2	\$285.00	\$627.00
08/20/18	Continue preparation of 7/31/17 & 7/31/18 federal and state tax returns including necessary tax workpapers	DiPietro	0.7	\$285.00	\$199.50
08/23/18	Finish preparation of 7/31/17 & 7/31/18 federal and state tax returns including any necesary tax workpapers	DiPietro	1.9	\$285.00	\$541.50
09/17/18	Reviewing the 7/31/17 and 7/31/18 federal and state tax returns and workpapers.	Medeiros	1.1	\$325.00	\$357.50
09/17/18	Prepare returns for signature.	DiPietro	0.5	\$290.00	\$145.00
10/22/18	Review final return before IRS mailing	DiPietro	0.1	\$290.00	\$29.00
01/23/19	Preparation of 12/31/18 short year federal and state tax returns including any necessary tax work papers	DiPietro	2.9	\$290.00	\$841.00
02/05/19	Review of the 12/31/18 federal and state tax returns and workpapers.	Brodeur	0.5	\$325.00	\$162.50
02/05/19	Prepare returns for signature.	DiPietro	0.3	\$290.00	\$87.00
02/19/19	Prepare final fee app.	Jalbert	0.5	\$475.00	\$237.50
	Total Hours and Fees		10.7		\$3,227.50

William B. Dicksen and Dolores V. Dicksen
Chapter 7; Case No. 15-11016-DF

Exhibit III
Page 1 of 2

Selected Biographical Data of Accountants

Craig R. Jalbert, CIRA - Principal; Verdolino & Lowey, P.C.,
Certified Public Accountants

Craig Jalbert joined Verdolino & Lowey, P.C. as a Principal in 1987. He has extensive experience in accounting and consulting services; business advisory services; tax planning and compliance; litigation support; forensic accounting and bankruptcy matters including: taxation and accounting; valuation and insolvency; search for preference and fraudulent transactions; plan development; cash flow and business analysis; records reconstruction; post-confirmation trustee/administrator; claims reconciliation; wind-down services; and, expert reporting. Craig has been involved in over 5,000 bankruptcy cases, including approximately 300 Chapter 11 cases since 1990. Craig has also been appointed as both a Federal and State Court Receiver as well as interim CFO; is frequently invited to speak on matters of insolvency and bankruptcy taxation; and, was recently inducted as a Fellow in the American College of Bankruptcy on March 15, 2013. Prior to joining Verdolino & Lowey, Craig was a senior auditor with Arthur Andersen & Co. in the Commercial Audit Division of the Boston office. Craig received a Bachelor of Science degree in Accountancy with honors from Boston College in 1983.

Heather Medeiros, CPA - Staff Accountant - Verdolino & Lowey,
P.C., Certified Public Accountants

Heather, a Certified Public Accountant, joined Verdolino & Lowey, P.C. in June 1998 as a Staff Accountant. She works on tax engagements both in and outside of bankruptcy, specializing in consolidated and multi-state corporate tax return preparation. Heather received her Bachelor of Science in Business Administration, with a major in Accounting from Framingham State College.

William B. Dicksen and Dolores V. Dicksen
Chapter 7; Case No. 15-11016-DF

Exhibit III
Page 2 of 2

Selected Biographical Data of Accountants

Beth Brodeur, Staff Tax Accountant - Verdolino & Lowey, P.C.,
Certified Public Accountants

Beth joined the firm in 2003 as a Staff Accountant. She has eight years of previous general accounting experience. Beth prepares individual, corporate, partnership and trust tax returns. Beth received her Bachelor of Science in Business Administration, with a major in accounting, from Bryant College.

Paula DiPietro - Staff Accountant - Verdolino & Lowey, P.C.,
Certified Public Accountants

Paula joined Verdolino & Lowey, P.C. in September 2014 as a Staff Accountant as a tax preparation and client QuickBooks Advanced Certified ProAdvisor. Paula has worked in public accounting since 2003. She works on tax engagements corporations, partnerships, LLC and trusts, both foreign and domestic, as well as wherever else she is needed by the tax team. She began consulting and training clients in QuickBooks in 2004 and has been a certified ProAdvisor since 2006, earning her Advanced Certification in 2008.

William B. Dickson and Dolores V. Dickson
Chapter 7; Case No. 15-11016-DF

Exhibit IV

Detail of Necessary Out-of-Pocket Expenses

Postage and delivery	\$ 30.29
Travel	0.00
Photocopying (\$.15 per copy)	33.60
Communication and facsimile	<u>0.00</u>
Total necessary out-of-pocket expenses	\$ <u>63.89</u>

FEE APPLICATION SUMMARY SHEET

R.I. Local Form 2016-1.1
(Rev. 3/3/2003)

-----x : **Fees Previously Requested:** \$0
: **Fees Previously Awarded:** \$0

In re:

William B. Dicksen : BK No. 15-11016
Dolores V. Dicksen : Chapter 7

:
Debtor : **Expenses Previously Requested:** \$0
: **Expenses Previously Awarded:** \$0

-----x : **Retainer Paid:** \$ 0

NAME OF APPLICANT:
Verdolino & Lowey, P.C.

ROLE IN THE CASE:

Accountant

CURRENT APPLICATION:
Fees Requested: \$ 3,227.50
Expenses Requested: \$ 63.89
Blended Hourly Rate: \$301.64
(Excluding Paraprofessionals)

FEE APPLICATION

NAME OF PROFESSIONALS/ PARAPROFESSIONALS	YEAR ADMITTED TO PRACTICE	HOURS BILLED <i>Current Application</i>	RATE	TOTAL FOR APPLICATION
PARTNERS Craig Jalbert		0.5	\$475.00	\$237.50
ASSOCIATES Heather Medeiros		1.1	\$325.00	\$357.50
Beth Brodeur		0.5	\$325.00	\$162.50
Paula DiPietro		4.8	\$285.00	\$1,368.00
		3.8	\$290.00	\$1,102.00

PARAPROFESSIONALS

R.I. Local Form 2016-1.3
(Eff. 3/3/2003)

FINAL FEE ALLOWANCE SUMMARY

----- X

In re: :

William & Dolores Dicksen

Debtor :

BK No. 15-11016

Chapter 7

:

----- X

FEES:

1. Period of Services in this Case: 8/17/18 to 2/19/19
2. Total Hours of Services Performed in this Case: 10.7
3. Blended Hourly Rate for Fees Requested: \$ 301.64
(Excluding paraprofessionals)
4. Total Fee Award Requested: \$ 3,227.50
5. Retainer Credited Against Award: \$ 0
6. Interim Fees Allowed and Credited Against Award: \$ 0
7. Final Payment Requested: \$ 3,227.50
8. Approximate Distribution to Creditors in this Case:

(a) Administrative:	<u>100</u>	%
(b) Secured:	<u>N/A</u>	%
(c) Unsecured:	<u>100</u>	%

EXPENSES:

1. Total Expense Reimbursements Requested: \$ 63.89
2. Expenses Allowed to Date: \$ 0
3. Expense Request for Final Period: \$ 63.89
4. Breakdown of Item No. 3 Total:
 - a. Travel Expense: \$ 0
 - b. Postage: \$ 30.29
 - c. Photocopies: \$ 33.60
 - d. Express Mail/Messenger: \$ 0
 - e. Overtime Charges: \$ 0
 - f. Other Expenses (Itemize):
\$ _____
\$ _____
\$ _____

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF RHODE ISLAND

IN RE: WILLIAM B. DICKSEN Chapter 7
DOLORES V. DICKSEN BK No. 15-11016

Debtors

CERTIFICATE OF SERVICE

I hereby certify that on the 25th day of February, 2019, I served via electronic filing (ECF) or regular US Mail, a true copy of the Application for Fees and Expenses of the Accountants to the Trustee to the following parties: Gary L. Donahue, Esq., Assistant U.S. Trustee, T. Michael Banks, Esq., Eva M. Massimino, Esq.:

Craig Jalbert
Verdolino & Lowey
124 Washington Street
Foxborough, MA 02035

State of RI - Division of Taxation
RI Division of Taxation
Bankruptcy Unit
One Capitol Hill
Providence, RI 02908-5800

/s/Charles A. Pisaturo, Jr.
CHARLES A. PISATURO, JR. (REG. NO. 4615)
Trustee
Law Offices of Charles A. Pisaturo, Jr.
1055 Elmwood Avenue
Providence, RI 02907
TEL: (401) 274-3800
FAX: (401) 751-6786